X03-1

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
Site 412 Comp 292 RR4 LCD Main
Saskatoon, SK S7K 3J7
(306) 933-3303

Service Invoice

JOHN DEERE

INVOICE DATE	BRANCH	INVOICE NO.
29FEB24	21	9103334

SOLD TO:

PAGE 1

SALE TYPE CASH

CUSTOMER NO. 3110660

SHIP TO

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		9103334	01	25JAN24	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520X	1RW9520RKHP802334		2557	

DESCRIPTION					AMOUNT
BRANDT TRACTOR INSPECTION					
1	TY6341	GREASE		9.98	9.98
1	BTG	BLUE THU		6.55	6.55
	* LABOR *				1,295.00
50	ADDED 50L FUEL			1.80	90.00
90	ADDED 90L FUEL			1.80	162.00
1	10% PARTS DISCOUNT			1,359.53-	1,359.53-
	AG CARBON TAX SURCHG			25.90	25.90
>>--> SEG# 01 PRT	16.53	LAB 1,295.00	MSC 1,081.63-		TOTAL 229.90
	* GST/HST *				11.50
D/R TURBO CODES					
CORRECTION:					
RAN TRACTOR ON DYNO FOR EXTENDED TIME					
HAD NO CODES COME UP AND THERE WERE NO					
STORED CODES ON THE MACHINE, TALKED TO					
CUSTOMER. CUSTOMER WILL CONTINUE TO					
MONITOR.					
	* LABOR *				175.00
	AG CARBON TAX SURCHG			3.50	3.50
>>--> SEG# 02 PRT	.00	LAB 175.00	MSC 3.50		TOTAL 178.50
	* GST/HST *				8.93
CUSTOMER DECLINED**					
FULL SERVICE					

GST # 1226957240

PAST DUE INTEREST 1 1/2% PER MONTH (18% ANNUM). MINIMUM CHARGE OF $1.50.

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X _____
SIGNATURE

_____
DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
1125 North Service Rd, Hwy 16 West
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29FEB24	21	9103334

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PAGE 2
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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN
		9103334	03	05FEB24	418

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520X	1RW9520RKHP802334		2557	

DESCRIPTION	AMOUNT
>>--> SEG# 03 PRT .00 LAB .00 MSC .00 TOTAL	.00
R/I FAN DRIVE	
COMPLAINT:	
R & R VARI COOL FAN DRIVE AND DRIVEN	
CORRECTION:	
REMOVED FAN OFF OF DRIVEN HUB, REMOVED	
FAN BELT, REMOVED SPEED SENSOR AND	
SHEAVE HYDRAULIC LINE, REMOVED FAN	
DRIVE AND DRIVEN HUBS FROM ENGINE CASE,	
REASSEMBLED IN REVERSE ORDER WITH NEW	
UPDATED DRIVE AND DRIVEN HUBS.	
1 RE588578 FAN DRI 3,845.81	3,845.81
1 RE590285 FAN DRI 2,153.64	2,153.64
1 R300399 V-BELT 259.82	259.82
1 R569237 CHECKIN 1.31	1.31
* LABOR *	1,050.00
AG CARBON TAX SURCHG 21.00	21.00
>>--> SEG# 04 PRT 6,260.58 LAB 1,050.00 MSC 21.00 TOTAL	7,331.58
* GST/HST *	366.58
SOFTWARE UPDATES	
CORRECTION:	
DOWNLOADED AND UPDATED GEN 4 SOFTWARE	
GEN4 SOFTWARE UPDATE	
* LABOR *	350.00

GST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

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1125 North Service Rd, Hwy 16 West
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PAGE: 3
SALE TYPE: CASH
CUSTOMER NO.: 3110660
SHIP TO

** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEQ.	DATE OPENED	SALESPRN
		9103334	05	05FEB24	418

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520X	1RW9520RKHP802334		2557	

DESCRIPTION	AMOUNT
AG CARBON TAX SURCHG 7.00	7.00
>>--> SEG# 05 PRT .00 LAB 350.00 MSC 7.00 TOTAL	357.00
* GST/HST *	17.85
**CUSTOMER DECLINED	
R/I MIRRORS	
>>--> SEG# 06 PRT .00 LAB .00 MSC .00 TOTAL	.00
CALIBRATE AND RECHECK TRANSMISSION	
CORRECTION:	
HEATED UP TRANSMISSION OIL, CALIBRATED,	
MACHINE SHIFTS BETTER.	
2 AR69444 HY-GARD 143.43	286.86
2 3958 EHC OIL 3.00	6.00
* LABOR *	262.50
AG CARBON TAX SURCHG 5.25	5.25
>>--> SEG# 07 PRT 292.86 LAB 262.50 MSC 5.25 TOTAL	560.61
* GST/HST *	28.03
D/R ENGINE HARD STARTING	
CORRECTION:	
REPLACED FUEL FILTERS, FOUND LARGE	
AMOUNT OF SEDIMENT IN THE BOWL, CLEANED	
BOWL AND INSTALLED, NEED TO TALK TO	

GST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

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29FEB24	21	9103334

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CUSTOMER NO.: 3110660

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** PRELIMINARY **

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9103334	08	05FEB24	418	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520X	1RW9520RKHP802334		2557	

DESCRIPTION					AMOUNT
CUSTOMER BEFORE GOING FUTHER.					
STARING ISSUE SEEMED TO IMPROVE AFTER					
CHANGING FUEL FILTERS. GOT APPROVAL					
FROM CUSTOMER TO PUT DIESEL FULE SYSTEM					
CLEANER INTO FUEL TANK. PUT 1/2 JUG OF					
CLEANER INTO FUEL TANK AND RAN TRACTOR.					
CUSTOMER WILL POUR REMAINING HALF INTO					
FUEL TANK NEXT TIME TANK IS FILLED AND					
CONTINUE TO MONITOR					
	1	RE539465	FILTER E	180.36	180.36
	1	3962	EHC FILT	1.00	1.00
	1	DZ112918	FILTER E	226.69	226.69
	1	3962	EHC FILT	1.00	1.00
	1	TY26828	FUEL CON	89.08	89.08
		* LABOR *			175.00
		AG CARBON TAX SURCHG		3.50	3.50
>>---> SEG# 08 PRT 498.13 LAB 175.00 MSC 3.50 TOTAL					676.63
		* GST/HST *			33.83
RESEAL EXHAUST MANIFOLD					
CORRECTION:					
REMOVED VGT, EGR LINES AND COOLANT					
LINES, REMOVED AND REPLACED EXHAUST					
MANIFOLD AND ALL EXHAUST GASKETS,					
REASSEMBLED IN REVERSE.					
	12	DZ119955	STUD CY	32.72	392.64
	16	R539762	FLANGE N	7.39	118.24
	6	RE548047	GASKET	32.64	195.84
	5	R528612	SEALING	47.54	237.70

GST # 1226957240

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

CONTINUED

CUSTOMER COPY

LF-1152C

Brandt Tractor Ltd.
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Service Invoice

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29FEB24	21	9103334

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PAGE 5
SALE TYPE CASH
CUSTOMER NO. 3110660

SHIP TO

** PRELIMINARY **

3

PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPAN	
		9103334	09	05FEB24	418	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520X	1RW9520RKHP802334		2557	

		DESCRIPTION			AMOUNT
1	R528611	SEALING		79.05	79.05
3	R542509	CAP SCRE		6.54	19.62
1	RE568261	CLAMP		66.23	66.23
1	R528237	SEALING		71.61	71.61
1	R526831	GASKET		21.15	21.15
1	R536559	GASKET		35.12	35.12
1	R532305	O-RING		9.36	9.36
1	R63185	O-RING		5.34	5.34
9	T77613	O-RING		5.79	52.11
1	DZ100545	EXHAUST CY		495.50	495.50
1	DZ100544	EXHAUST CY		1,704.59	1,704.59
4	R52819	EXHAUST CY		536.13	2,144.52
1	RE548217	LINE		52.67	52.67
1-	RE548217	LINE		52.67	52.67-
1	DZ104361	LINE CY		75.80	75.80
4-	R52819	EXHAUST		536.13	2,144.52-
4	R528619	STUD		21.71	86.84
1	RE553167	GASKET		80.73	80.73
3	R28776	O-RING		3.14	9.42
1	R532305	O-RING		9.36	9.36
3-	R28776	O-RING		3.14	9.42-
1	RE554856	GASKET		59.77	59.77
	* LABOR *				1,750.00
	AG CARBON TAX SURCHG			35.00	35.00

>>---> SEG# 09 PRT 3,816.60 LAB 1,750.00 MSC 35.00 TOTAL 5,601.60
* GST/HST * 280.08

**CUSTOMER DECLINED

CLEAN ENGINE BAY

GST # 122695724O

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

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LF-1152C

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PAGE 6
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9103334	10	05FEB24	418	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520X	1RW9520RKHP802334		2557	

DESCRIPTION	AMOUNT
>>--> SEG# 10 PRT .00 LAB .00 MSC .00 TOTAL	.00
**CUSTOMER DECLINED	
REPLACE BATTERIES	
>>--> SEG# 11 PRT .00 LAB .00 MSC .00 TOTAL	.00
**CUSTOMER DECLINED	
STARTER SAFTEY GUARD MISSING	
>>--> SEG# 12 PRT .00 LAB .00 MSC .00 TOTAL	.00
RESEAL BREAKAWAY COUPLERS	
CORRECTION:	
REMOVED COUPLER COVERS, REMOVED AND	
REPLACED BARREL SEALS, INSTALLED	
COVERS.	
8 RE327412 SEAL KI 35.10	280.80
4 RE327412 SEAL KI CY 35.10	140.40
12 RE186599 SEAL 17.79	213.48
12- RE327412 SEAL KIT 35.10	421.20-
* LABOR *	350.00
AG CARBON TAX SURCHG 7.00	7.00
>>--> SEG# 13 PRT 213.48 LAB 350.00 MSC 7.00 TOTAL	570.48
* GST/HST *	28.52

QST # 1226957240

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_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
PLEASE PAY THIS TOTAL	

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PAGE 7
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-380-7720	9103334	14	05FEB24	418	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520X	1RW9520RKHP802334		2557	

DESCRIPTION					AMOUNT
REPLACE BOGIE WHEELS					
COMPLAINT:					
CUSTOMER SUPPLIED PARTS					
CORRECTION:					
JACKED UP TRACTOR AT LEFT REAR, SET ON JACK STAND, LET OFF TENSION ON TRACK, REMOVED INNER WHEELS AND REAR OUTER WHEEL, ROTATED OUTER REAR WHEEL TO INNER FRONT AXLE, INTALLED NEW WHEELS ON REAR AXLE, TORQUED BOLTS, DROVE AND RETORQUED, REPEATED EXACT PROCEDURE FOR FRONT RIGHT TRACK.					
REPLACE BOGIE WHEELS(X8)					
8	RE597446	TIRE ANDFY		1,662.10	13,296.80
8-	RE597446	TIRE AND		1,662.10	13,296.80-
	* LABOR *				1,400.00
	AG CARBON TAX SURCHG			28.00	28.00
>>--> SEG# 14 PRT .00	LAB 1,400.00	MSC 28.00	TOTAL 1,428.00		
	* GST/HST *				71.40
ADJUST TRACKING ON ALL 4 TRACKS					
CORRECTION:					
DROVE TRACTOR AND ADJUSTED TRACKING PER SERVICE MANUAL INSTRUCTIONS.					
	* LABOR *				875.00
	AG CARBON TAX SURCHG			17.50	17.50

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
	306-380-7720	9103334	15	05FEB24	418	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520X	1RW9520RKHP802334		2557	

DESCRIPTION	AMOUNT
>>--> SEG# 15 PRT .00 LAB 875.00 MSC 17.50 TOTAL	892.50
* GST/HST *	44.63
**CUSTOMER DECLINED	
CHANGE ROLLER OILS	
>>--> SEG# 16 PRT .00 LAB .00 MSC .00 TOTAL	.00
R/I WATER PUMP	
CORRECTION: DRAINED COOLANT, REMOVED BEARING LUBE LINE, REMOVED COOLANT LINES, REMOVED BOLTS AND PULLED OUT WATER PUMP, ASSEMBLED IN REVERSE ORDER WITH NEW PUMP AND SEALS, FILLED COOLANT, RAN AND CHECKED FOR LEAKS.	
1 DZ106318 WATER P CY 2,269.69	2,269.69
2 R530142 O-RING 3.81	7.62
1 R528512 SEAL 93.59	93.59
1 R515388 O-RING 11.07	11.07
1 R528498 SEAL 27.54	27.54
2 51M7047 O-RING 9.42	18.84
2 T76938 O-RING 6.06	12.12
1- R515388 O-RING 11.07	11.07-
1 TY26575 COOL-GAR 25.96	25.96
1 3967 EHC COOL .96	.96
1- CRDZ106318 LESS COR 69.00	69.00-
* LABOR *	1,050.00

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DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
MISC. CHARGES	
SALES TAX	
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PURCHASE ORDER NO.	PHONE NUMBER	WORK ORDER NO.	SEG.	DATE OPENED	SALESPRN	
		9103334	17	05FEB24	418	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER	AUTHORIZED BY
JD	9520X	1RW9520RKHP802384		2557	

DESCRIPTION				AMOUNT
	AG CARBON TAX SURCHG		21.00	21.00
>>---> SEG# 17 PRT	2,387.32 LAB 1,050.00 MSC	21.00	TOTAL	3,458.32
	* GST/HST *			172.92
ADJUST VALVE LASH				
CORRECTION:				
REMOVED INTAKE AND EXHAUST PIPING,				
REMOVED VALVE COVER, ADJUST ENGINE				
VALVES AND INJECTOR PRELOADS FOLLOWING				
THE SERVICE TECH MANUAL, REINSTALLED				
VALVE COVER AND INTAKE PIPING				
1 R528620	GASKET		109.76	109.76
	* LABOR *			1,050.00
1	AG SERVICE ACCESSORI		350.00	350.00
	AG CARBON TAX SURCHG		21.00	21.00
>>---> SEG# 18 PRT	109.76 LAB 1,050.00 MSC	371.00	TOTAL	1,530.76
	* GST/HST *			76.54
* TOTAL GST/HST * - GST No. 899544779				1,140.81

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X _____ SIGNATURE

_____ DATE

DESCRIPTION	AMOUNT
TOTAL PARTS	13,595.26
TOTAL LABOR	9,782.50
MISC. CHARGES	561.88-
SALES TAX	0.00
PLEASE PAY THIS TOTAL ▶	23,956.69

CUSTOMER COPY

LF-1152C